EXHIBIT B

Supporting Receipts Must Be Submitted With This Form

Case	01-01	L139	9-AM	С	oc	890-	2		d 09	9/05/01	. Р		2 of	12
Date: 6		Tolls	Descriptio		Totals		5/22/01	4/20/01	4/12/01	Date		Company/Firm	Name:	
6/25/01			Description of Miscellaneous:				Creditors Committee Mtg.	Creditors Committee Mtg.	Formation Meeting	Purpose of Trip		/Firm First Union	Jill Akre	
					\$ 27.00		15.00	\$12.00		Parking		0n	Perio	
			S					Mileage	${ m Tr}$	Period Covered:				
			S					Airfare (Coach Only)	Transportation					
					\$ 397.00 \$		\$ 8.00/\$166.00	\$ 8.00/\$131.00	\$14.00/\$ 70.00	Taxi, Train etc.			From: 4 / 12 / 01 To	
					S					Hotel	I		To: 5 / 22 / 01	
					\$					Meals	Lodging		/ 01	
								,,,,		Misc.				

\$3.00

S 6

\$3.00

W.R. GRACE & CO et al.

COMMITTEE EXPENSE FORM

Expense Category (Examples)	Service Provider (if applicable)	Total Expenses*
Facsimile (with rates)		
Long Distance Telephone		
Reproduction		
Local Travel		
*Out-of-Town Travel (See attached Travel Expense Report)		\$ 430.00
Courier & Express Carriers (e.g. Federal Express)		
Postage		
Other (Explain)		

^{*}Please provide detail of each expense if possible

KRE/JILL MRS 5002419942 WILMINGTON, DE PHILADELPHIA 30, PA 12APRO1 METROBUSINESS VIT" of \$5816 Aco\$0.400 Roll Face \$35.00 \$95.00 Face Plans OFM 01^{to} 01. **02913**1355396 716B學生 **2APR**01 GUEST RECEIPT

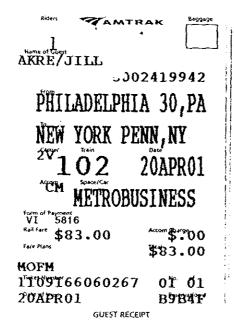
KRE/JILL MRS 5002419942 PHILADELPHIA 30, PA WILMINGTON, DE 12APR01 METROBUSINESS VI 5816 ~~\$°.₩0 Refl For\$35.00 \$35.00 OFM 01 01 JZT64123596 5BB80" 2APR01 GUEST RECEIPT

CENTEAL PRINTING JUPICADOLEPHIA

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GUEST RECEIPT



FIGE STER FORKING 30"- + FEW

2010 2= 35**109% 01-05**20* 02-17*198* 01-05**23* 822-07:298* 9***15.00\$ Supporting Receipts Must Be Submitted With This Form

THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TRAVEL EXPENSE REPORT OF OF W.R. GRACE & CO., ET AL.

Period Covered: From: 4 / 12 / 01 To: 4 / 20 Transportation Mileage Airfare (Coach Only) \$7.00/\$ 70.00 \$ 8.00/\$131.00 \$ \$ 216.00 \$	From: 4 / 12 / 01 To: Insportation Airfare (Coach Only) \$7.00/\$ 70.00 \$ 8.00/\$131.00 \$ 216.00
/ 12 / 01 To: 4 / 20 Taxi, Train etc. Hotel \$ 7.00/\$ 70.00 \$ 8.00/\$131.00 \$ 216.00 \$	/ 12 / 01 To: 4 / 20 Taxi, Train etc. Hotel \$7.00/\$ 70.00 \$ 8.00/\$131.00 \$ 216.00 \$
Hotel	Lodging Hotel Meals S S
	Lodging Meals

W.R. GRACE & CO et al.

COMMITTEE EXPENSE FORM

Expense Category (Examples)	Service Provider (if applicable)	Total Expenses*
Facsimile (with rates)		
Long Distance Telephone		
Reproduction		
Local Travel		
*Out-of-Town Travel (See attached Travel Expense Report)		\$ 216
Courier & Express Carriers (e.g. Federal Express)		
Postage		
Other (Explain)		

TOTAL	Ĺ:	\$216	

^{*}Please provide detail of each expense if possible

PHILADELPHIA 30, PA

PHILADELPHIA 30, PA

WILLIEGION, DE

ZVI 09 12APRO1

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PHILADELPHIA 30, PA
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HECKMAN/CHRIS

NEW YORK PENN, NY
PHILADELPHIA 30, PA

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GUEST RECEIPT

PHILADELPHIA 30, PA

PHILADELPHIA 30, PA

NEW YORK PENN, NY

102 20APR01

METROBUSINESS

VI 07%
\$83.00
\$83.00

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GUEST RECEIPT